



myInvoice

<https://myinvoice.csd.disa.mil/index.html>

eSolutions
Defense Finance and Accounting Service
March 2010



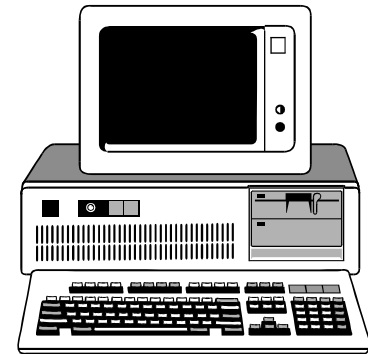
- myInvoice is a web-based application developed specifically for contractors to obtain the status of their invoices.
- Government users may also use myInvoice to obtain the status of vendor's invoices.
- myInvoice consolidates invoice information, for both paid and unpaid invoices, obtained from numerous DFAS payment systems into one central repository.
- In addition to querying and viewing data, users may download myInvoice information for further analysis.
- To obtain assistance with myInvoice, send an email to **CCO-SYSTEMS-SUPPORT-HELPDESK@DFAS.MIL**
- Questions concerning payment of your invoice(s) should be directed to Customer Service or the payment office.





Which DFAS Systems Feed myInvoice



- AVEDS: Automated Voucher Examination and Disbursing System
- CAPS-Clipper: Computerized Accounts Payable System - Clipper
- CAPS-W: Computerized Accounts Payable System - Windows
- Debt Application
- EBS: Enterprise Business System (formerly BSM)
- FABS: Financial Accounting and Budgeting System
- FAS: Fuels Automated System
- IAPS: Integrated Accounts Payment System
- MOCAS: Mechanization of Contract Administration Services
- MOCAS Interest Payments
- Navy ERP: Navy Enterprise Resource Planning
- Returned Invoices
- SAVES: Standard Automated Voucher Examination System
- STARS-OP: Standard Accounting and Reporting System -



Monday, May 05, 2008



Home Instructions News F.A.Q. Links

- [Log-In](#)
- ["How to" Instructions](#)
- [Recent Changes](#) (Jan 2008)
- [Government Registration](#)
- [Vendor Registration](#)
- [Foreign Vendor Registration](#)

Check out the "How to" Instructions link or Instructions tab for Registration instructions, Java tips and download links. Also check out the Recent Changes link for a description of recent enhancements.

THIS IS A DEPARTMENT OF DEFENSE COMPUTER SYSTEM.

This computer system, including all related equipment, networks, and network devices (specifically including Internet access), is provided only for authorized U.S. Government use. DOD computer systems may be monitored for all lawful purposes, including ensuring that their use is authorized, for management of the system, to facilitate protection against unauthorized access, and to verify security procedures, survivability, and operational security. Monitoring includes active attacks by authorized DOD entities to test or verify the security of this system. During monitoring, information may be examined, recorded, copied, and used for authorized purposes.

All information, including personal information, placed or sent over this system may be monitored.

Use of this DOD computer system, authorized or unauthorized, constitutes consent to monitoring of this system. Unauthorized use may subject you to criminal prosecution. Evidence of unauthorized use collected during monitoring may be used for administrative, criminal, or other adverse action. Use of this system constitutes consent to monitoring for these purposes.

In order to be compliant with our internal security requirements, it is suggested that Sun Java plug-in version 1.4.2_11 or higher be used with myInvoice. If you do not have a Sun Java plug-in on your PC, you will be prompted to install version 1.5.0_02.

myInvoice



Home **Instructions** **News** **F.A.Q.** **Links**

Instructions

Registration Instructions

- [U.S. Vendor](#) (pdf)
- [Foreign Vendor](#) (pdf)
- [Government User](#) (pdf)

Java Plug-in

- [Java Instructions](#) (pdf)
- [Current Sun Java Download](#)
- [Download J2RE Sun Java Plug-in 1.5.0_02](#)

- [How to Change Your PIN](#) (pdf)
- [How to Retrieve Reports](#) (pdf)
- [How to Save Reports to a Spreadsheet](#) (pdf)
- [How to Save Reports to a Comma Delimited File](#) (pdf)

Templates


- [Spreadsheet Template for Vendors](#) (MS Excel)
- [Spreadsheet Template for Government Users](#) (MS Excel)

Reason/Remark Codes

- [Reason and Remark Codes](#)
- [Interest](#)
- [Adjustments](#)

Registration, Java Plug-in, and Report/Query instructions are provided on this page. Links to download Excel templates and links to various Reason Codes found in myInvoice are also provided.



Monday, May 05, 2008

[Home](#) [Instructions](#) [News](#) [F.A.Q.](#) [Links](#)

- [Log-In](#)
- ["How to" Instructions](#)
- [Recent Changes](#) (Jan 2008)
- [Government Registration](#)
- [Vendor Registration](#)
- [Foreign Vendor Registration](#)

After reviewing the instructions page, select the appropriate Registration link.

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Vendor Registration Form



The “Vendor Registration” form should be used by vendor’s that are required to have a Tax Identification Number (TIN).

The CAGE/DUNS/TIN entered here must be the same as the CAGE/DUNS/TIN in the Central Contractor Registration (CCR).

You must click Submit to save your entries.



The screenshot shows a web-based form titled "Vendor Registration" with a menu bar (File, Edit, Field, Help, Window) and a toolbar with icons for back, forward, home, stop, and help. The form contains the following fields and sections:

- Registration Type***: Radio buttons for "New User" and "Re-registrati...".
- User ID***, **PIN***, **Confirm PIN***, and **Expiration Dt**: Text input fields.
- Last Name***, **First Name***, and **MI**: Text input fields.
- E-mail Address*** and **Phone***: Text input fields.
- ☐ **Send Advice of Payment to e-mail address listed above.**
- CAGE Code**, **DUNS Code**, **TIN**, and **Company Name**: A table with 5 rows for data entry.
- Buttons**: "Add Record", "Delete Record", and "Submit".



Foreign Vendor Registration



The "Foreign Vendor" Registration form should be used by vendors that are not required to have a TIN.

The CAGE/DUNS entered here must be the same as the CAGE/DUNS in the Central Contractor Registration (CCR).

You must click Submit to save your entries.



File Edit Field Help Window

Foreign Vendor Registration

Registration Type*
☐ New User
☐ Re-registrati...

User ID* PIN* Confirm PIN* Expiration Dt

Last Name* First Name* MI

E-mail Address* Phone*

☐ Send Advice of Payment to e-mail address listed above.

CAGE Code	DUNS Code	Company Name

Add Record
Delete Record

Submit

Record: 1/1 ... <OSC>



E-mail Payment Notification



File Edit Field Help Window

Vendor Registration

Registration Type*
☐ New User
☐ Re-registrati...

User ID* PIN* Confirm PIN* Expiration Dt

Last Name* First Name* MI

E-mail Address* Phone*

☐ Send Advice of Payment to e-mail address listed above.

CAGE Code	DUNS Code	TIN	Company Name

Add Record
Delete Record

Submit

Record: 1/1 ... <OSC>

Payment Notification check box →

Notification of new DFAS payment activity to:
myinvoice@dfas.mil
TO: undisclosed-recipients

Our records show that you have new payment information available for the following:

CAGE Code XXXXX
DUNS Code XXXXXXXXX
Contract Number XXXXXXXXXXXXX
Call Number 0522
Invoice Number BVN0005
Shipment Number BVN0005
Invoice Amount 159.95
Payment Amount 159.95
Payment Date 9-JUN-09



Government Registration Form



File Edit Field Help Window

The screenshot shows a web browser window titled "Government User Registration". The form contains the following fields and sections:

- User ID***, **PIN***, **Confirm PIN***, **SSN/Gov't ID***, **Position Title***, and **Expiration Dt** (text input fields).
- Last Name***, **First Name***, **MI**, and **Phone*** (text input fields).
- Employee Type*** (radio button group with options: Military, DoD Employee, Other).
- E-mail Address (must be duty E-mail Address)*** (text input field).
- Organization Name*** (text input field).
- Immediate Supervisor's Name***, **Supervisor's Phone***, and **Supervisor's E-mail Address (must be duty E-mail address)*** (text input fields).
- Reason for Access (must meet "need to know" requirements)*** (large text area).
- Submit** (button).

At the bottom of the browser window, a status bar shows "Record: 1/1" and "<OSC>".

The purpose of this registration is to verify that you are a current DoD employee. Therefore, the e-mail address must be an acceptable work address and the reason for access must meet "need to know" requirements. Registrations will be denied if the reason is something like "to do my job".

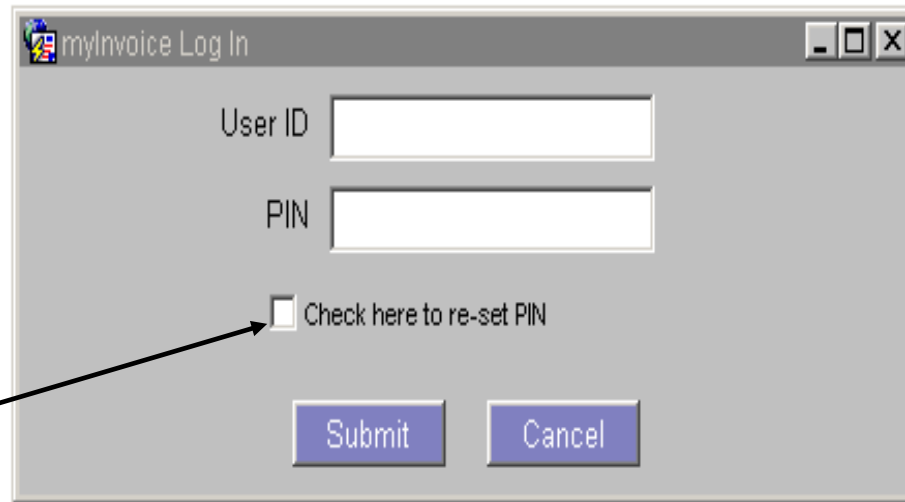
After completing the registration form click Submit.

You will receive an e-mail in 1-3 days approving/denying your registration.



Enter the User ID and PIN you created and then click submit.

If at any time you forget your PIN, enter your user ID, check this box and then click submit.



The image shows a screenshot of a web browser window titled "myInvoice Log In". Inside the window, there are two text input fields: "User ID" and "PIN". Below the "PIN" field, there is a checkbox labeled "Check here to re-set PIN". An arrow points from the text "check this box" in the instruction to the left of the dialog box to this checkbox. At the bottom of the dialog box, there are two buttons: "Submit" and "Cancel".

**PINs expire every 90 days.
Registrations are disabled if not used for 90 days.**

Government Reports/Queries



Window

myInvoice

Reports Govt Registration Logout

Reports

Choose a Report

- ☒ Payment Definition
- ☐ Status and Date
- ☐ Contract/Invoice/Shipment
- ☐ Contract (no CAGE/DUNS)
- ☐ Status by Last Action Date
- ☐ Check Load Status
- ☐ Debt Notices

Submit

Record: 1/1

The registration form may be accessed by clicking the Govt Registration tab above.

Govt employees may query by contract number if the CAGE/DUNS is unknown or not on the record.



Payment Definition Report



Vendors - using the purple arrows in the middle, select CAGE(s) or DUNS to move to Report List or click on the Disable List button to key in the CAGE/DUNS. Then select payment type, enter criteria and select Summary Rpt, Detail Rpt or Download.

Govt users must key the CAGE/DUNS into the Report list.



Payment Definition Report



Query by Payment Definition

*Sort report by:

☒ CAGE ☐ DUNS

CAGE

*Report List

11111

Disable List

*Select the appropriate payment type.

☐ EFT ☐ CHECK NUMBER ☒ AMOUNT ☐ VOUCHER NUMBER

EFT Trace Number: Check Number: Amount: Voucher Number:

Date of Check: From Date: To Date:

Summary Rpt Detail Rpt Download E-mail Assistance Clear Cancel

When the CAGE/DUNS list has been disabled, the fields under Report List are open for entry.



Report By Payment Definition - Download



Query by Payment Definition

*Sort report by:
☒ CAGE ☐ DUNS

CAGE

*Report List

11111
22222
33333

Disable List

EFT

Forms

Use the buttons below to select the format of the download file.

MS Excel Comma Delimited Cancel

EFT Trace Number: Check Number: Amount: 12345.00 Voucher Number:

Date of Check: From Date: 01-MAY-2009 To Date: 31-MAY-2009

Summary Rpt Detail Rpt Download E-mail Assistance Clear Cancel

Select a
download
format.



Report by Status and Date





Query by Payment Status

*Sort report by:

☐ CAGE ☒ DUNS

DUNS		*Report List
222222222	<div>></div> <div><</div> <div>>></div> <div><<</div> <div>Disable List</div>	111111111
333333333		555555555
444444444		888888888
666666666		
777777777		

☒ PAID ☐ UNPAID ☐ BOTH

*From Date:  *To Date: 

Using the purple arrows in the middle, select CAGE(s) or DUNS to move to Report List or click on the Disable List button to key in the CAGE/DUNS.

Select payment status.

Select Summary Rpt, Detail Rpt or Download.



Summary Report



https://tsodev18.dfas.mil/reports/rwservlet?cmdkey=rptkeytest&report=vp_cage_paystat_rpt&v_code= - Microsoft Internet Explorer

Address: https://tsodev18.dfas.mil/reports/rwservlet?cmdkey=rptkeytest&report=vp_cage_paystat_rpt&v_code=BOTH&v_bdate=%25&v_edate=%

PAY STATUS BY CAGE REPORT

May 21, 2007 Page 1 of 1

[Details For All Records](#) Record Count: 9

STATUS: PAID

PAYMENT DATE	CAGE	CONTRACT NUMBER	ORDER NUMBER	INVOICE NUMBER	CLIN	INVOICE AMOUNT	TOTAL PAYMENT AMOUNT
More 04/11/07	44444	DDD70099DS006	44TP	442344	0001	2,135.37	2,135.37
More 04/09/07	11111	AAA70099AS006	11TK	111911	0001	13.40	13.40
More 04/09/07	22222	BBB70099BS006	22TL	221522	0001	2.24	2.24
More 04/09/07	33333	CCC70099CS006	33TM	3431533	0001	15.67	15.67
More 04/02/07	88888	III30007I3035	777G	886388	0001	45.14	45.14
More 02/26/07	77777	GGG0430025		770677	ABCDE	610.91	3,846.79
More 01/17/07	66666	FFFK0006F0882		660666		358.00	358.00
SUBTOTAL:		7					

STATUS: RECEIVING REPORT, OBLIGATION OR COMPUTATION REQUIRED

PAYMENT DATE	CAGE	CONTRACT NUMBER	ORDER NUMBER	INVOICE NUMBER	CLIN	INVOICE AMOUNT	TOTAL PAYMENT AMOUNT
More 77777		HHH30007H3033	777A	775077	0719	19.80	
SUBTOTAL:		1					

STATUS: SCHEDULED FOR PAYMENT

PAYMENT DATE	CAGE	CONTRACT NUMBER	ORDER NUMBER	INVOICE NUMBER	CLIN	INVOICE AMOUNT	TOTAL PAYMENT AMOUNT
More 55555		EEE30007E1554	555T	55825755	1406	11.00	
SUBTOTAL:		1					

Data Availability

MOCAS 90 days

Vendor Pay 120 days

EBS 30 days

Local intranet 4:02 PM



Detail Report



myInvoice Detail Report

October 23, 2008

Page 1 of 1

CONTRACT: [REDACTED] 5063

STATUS: PAID

DELIVERY ORDER:

INVOICE: [REDACTED] 599

REASON: F

SHIPMENT: [REDACTED] 40

CLIN:

REMARKS:

FUEL LIFT DATE:

ACRN:

QUANTITY PAID:

INVOICE AMOUNT: 50,955.52

UNIT PRICE:

FREIGHT: 0.00

UM:

INTEREST: 0.00

ISSUE DATE: 03/28/08

DISCOUNT: 0.00

RECEIVED DATE: 03/28/08

TAX WITHHELD: 0.00

ACCEPTANCE DATE:

ADJUSTMENT1:

LAST ACTION DATE: 05/05/08

ADJUSTMENT2:

PAYMENT DUE DATE: 04/11/08

INVOICE AMOUNT PAID: 50,955.52

ACTUAL PAYMENT DATE: 05/05/08

CHECK/EFT AMOUNT: 50,955.52

VOUCHER NUMBER:

INTEREST REASON:

ADJUSTMENT REASON1:

TRACE NUMBER: [REDACTED] 600

ADJUSTMENT REASON2:

CAGE: [REDACTED] 1

CHECK NUMBER:

CURRENCY: US DOLLARS

DUNS: [REDACTED] 9893

PROCESSING SITE: COLUMBUS OHIO SOUTH

ACCOUNT NUMBER:

DSSN:

PAYEE NAME:

ADDRESS:

VOUCHER REMARKS: .00 ADV PAY

.00 WITHHOLD

.00 LIQ DAMAGE

.00 PROG PAY

.00 QTY VAR



Summary Report



PAY STATUS BY CAGE REPORT

July 13, 2009

Page 3 of 4

[Details For All Records](#)

Record Count: 47

STATUS: PAID

PAYMENT	CONTRACT	ORDER	INVOICE	INVOICE	TOTAL PAYMENT
DATE	NUMBER	NUMBER	NUMBER	AMOUNT	AMOUNT
More 03/26/09	██████████09		██████████02	15,405.00	15,405.00
More 03/24/09	██████████96		██████████02	6,306.65	6,306.65
More 03/24/09	██████████04		██████████09	119,235.60	119,235.60
More 03/20/09	██████████04	0007	██████████	1,324.45	1,324.45
More 03/20/09	██████████16		██████████06	14,231.79	14,231.79

SUBTOTAL: 34

STATUS: PENDING

PAYMENT	CONTRACT	ORDER	INVOICE	INVOICE	TOTAL PAYMENT
DATE	NUMBER	NUMBER	NUMBER	AMOUNT	AMOUNT
More 03/24/09	██████████67	M803	██████████A	██████████67	0.00

SUBTOTAL: 1

STATUS: RECEIVING REPORT REQUIRED

PAYMENT	CONTRACT	ORDER	INVOICE	INVOICE	TOTAL PAYMENT
DATE	NUMBER	NUMBER	NUMBER	AMOUNT	AMOUNT
More 03/24/09	██████████5		██████████	4,937.78	

Data Availability

MOCAS 90 days
Vendor Pay 120 days
EBS 30 days



Detail Report



myInvoice Detail Report

July 13, 2009

Page 1 of 47

CONTRACT: [REDACTED] 3
DELIVERY ORDER:

STATUS: PAID

INVOICE: [REDACTED]
SHIPMENT:

REASON:
REMARKS:

CLIN:
ACRN:

FUEL LIFT DATE:
QUANTITY PAID:

INVOICE AMOUNT: 31,521.19
FREIGHT: 0.00

UNIT PRICE:
UM:

INTEREST: 54.18
DISCOUNT: 0.00

ISSUE DATE: 10/22/08
RECEIVED DATE: 04/24/09

TAX WITHHELD: 0.00
ADJUSTMENT1: 0.00

ACCEPTANCE DATE: 05/01/09
LAST ACTION DATE:

ADJUSTMENT2:
INVOICE AMOUNT PAID: 31,521.19

PAYMENT DUE DATE: 05/31/09
ACTUAL PAYMENT DATE: 06/11/09

CHECK/EFT AMOUNT: 31,575.37
INTEREST REASON:B

VOUCHER NUMBER: 251220

ADJUSTMENT REASON1:
ADJUSTMENT REASON2:

TRACE NUMBER: [REDACTED] 7
CHECK NUMBER:

CAGE: [REDACTED]
DUNS: [REDACTED] 1

CURRENCY: US DOLLARS
PROCESSING SITE: ST LOUIS MISSOURI

DSSN: 5570

PAYEE NAME:
ADDRESS:



Detail Report



myInvoice Detail Report

July 13, 2009

Page 1 of 1

CONTRACT: [REDACTED] 04
DELIVERY ORDER: 0010

INVOICE: [REDACTED]
SHIPMENT:

CLIN:
ACRN:

INVOICE AMOUNT: 17,126.60
FREIGHT: 0.00

INTEREST: 0.00
DISCOUNT: 0.00

TAX WITHHELD: 0.00
ADJUSTMENT1: 0.00

ADJUSTMENT2:
INVOICE AMOUNT PAID: 17,126.60

CHECK/EFT AMOUNT: 17,126.60
INTEREST REASON:

ADJUSTMENT REASON1:
ADJUSTMENT REASON2:

CAGE: [REDACTED]
DUNS: [REDACTED] 1

PAYEE NAME:
ADDRESS:

STATUS: SCHEDULED FOR PAYMENT

REASON:
REMARKS:

FUEL LIFT DATE:
QUANTITY PAID:

UNIT PRICE:
UM:

ISSUE DATE: 06/11/09
RECEIVED DATE: 06/24/09

ACCEPTANCE DATE: 06/16/09
LAST ACTION DATE:

PAYMENT DUE DATE: 07/24/09
ACTUAL PAYMENT DATE:

VOUCHER NUMBER:

TRACE NUMBER:
CHECK NUMBER:

CURRENCY: US DOLLARS
PROCESSING SITE: ROME NEW YORK
DSSN: 5570



Report by Contract/Invoice/Shipment



Window

Query by Contract, Invoice, Shipment

*Sort report by:

☒ CAGE ☐ DUNS

CAGE

22222
11111
33333
44444
55555
66666
77777

>

<

>>

<<

Disable List

*Report List

88888

Contract Number Delivery Order Number Invoice Number Shipment Number

BBB70099B5006 221522

Summary Rpt Detail Rpt Download E-mail Assistance Clear Cancel

Enter none, some, or all criteria in the Contract, Delivery Order, Invoice, and Shipment Numbers fields.



E-mail Assistance



Window

Query by Contract, Invoice, Shipment

*Sort report by:

☒ CAGE ☐ DUNS

CAGE

22222
11111
33333
44444
55555
66666
77777

>

<

>>

<<

Disable List

*Report List

88888

Contract Number

BBB70099B5006

Delivery Order Number

Invoice Number

221522

Shipment Number

Summary Rpt

Detail Rpt

Download

E-mail Assistance

Clear

Cancel

If assistance is required select E-mail Assistance and mail questions to Customer Service.



E-mail Assistance



Oracle Application Server Forms Services - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites

Address Go Links DFAS DFAS Lane

Window

E-Mail Assistance

Name:* FRAN BIANCO

Company:

E-Mail Address:* FRAN.BIANCO@DFAS.MIL

Phone: 614-693-0000

CAGE Cd: 11111

DUNS Cd: %

Payment Type

☐ N/A

☒ Contract Number

☐ EFT Trace Number

☐ Check Number

Identifying Number: BBB70099B5006

Payment Date: MM/DD/YYYY

Delivery Order/Call Number:

Invoice Number: 221522

Payment Office Cited on Contract:*

Enter comments or assistance required:

Submit

Columbus - Vendor Pay

Columbus EBS (BSM)

Columbus Fuels - AVEDS

Columbus MOCAS North (HQ0337)

Columbus MOCAS South (HQ0338)

Columbus MOCAS West (HQ0339)

DFAS-KC-TSO

Dayton (now Columbus)

Record: 1/1

Applet oracle.forms.engine.Main started

Local intranet

Choose the appropriate customer service office from the drop down list.



Vendor Pay Information System (VPIS) Download



Window

Query by Payment Status

*Sort report by:

☐ CAGE ☒ DUNS

DUNS

555555555
666666666
777777777
888888888

>
<
>>
<<

Disable List

*Report List

111111111
222222222
333333333
444444444

☒ PAID ☐ UNPAID ☐ BOTH

*From Date:

*To Date:

Download E-mail Assistance Clear Cancel

Mirrors the old VPIS download
file format. Only the
download option is available.



Status by Last Action Date



Query by Payment Status and Last Action Date

*Sort report by:

☐ CAGE ☒ DUNS

DUNS

*Report List

3333333333

7777777777

>

<

>>

<<

Disable List

☒ PAID ☐ UNPAID ☐ BOTH

*From Date: 01-MAY-2009 [Calendar Icon] *To Date: 31-MAY-2009 [Calendar Icon]

Summary Rpt Detail Rpt Download E-mail Assistance Clear Cancel

Enter Last Action Dates (dd-mon-yyyy), or use the arrows to choose from the calendar.

Note: Only MOCAS, AVEDS, FAS and Navy ERP provide data in the Last Action Date field.



Load Status Report



Data Load

June 26, 2009

Date/Time file loaded (All times are Mountain Time)

System

Location

26-JUN-09 12:44 AM	AVEDS - Fuels	Columbus, OH
25-JUN-09 05:10 PM	CAPS - Contract Pay	Columbus, OH
25-JUN-09 05:11 PM	CAPS - Fuels	Columbus, OH
25-JUN-09 05:11 PM	CAPS - Miscellaneous Pay	Columbus, OH
25-JUN-09 06:10 PM	CAPS - Vendor Pay	Columbus, OH
25-JUN-09 04:23 PM	CAPS - Vendor Pay	Europe
25-JUN-09 05:15 PM	CAPS - Vendor Pay	Indianapolis, IN
26-JUN-09 02:41 AM	CAPS - Vendor Pay	Japan
25-JUN-09 04:13 PM	CAPS - Vendor Pay	Kansas City, MO
25-JUN-09 04:13 PM	CAPS - Vendor Pay	Lexington, KY
25-JUN-09 04:13 PM	CAPS - Vendor Pay	Orlando, FL
25-JUN-09 04:15 PM	CAPS - Vendor Pay	Rock Island, IL
25-JUN-09 06:10 PM	CAPS - Vendor Pay	Rome, NY
25-JUN-09 04:21 PM	CAPS - Vendor Pay	San Antonio, TX
25-JUN-09 04:22 PM	CAPS - Vendor Pay	St. Louis, MO
25-SEP-08 12:59 PM	DAI	Indianapolis, IN
25-JUN-09 06:00 PM	Debt Application	Enduring Sites
25-JUN-09 10:23 PM	EBS	Columbus, OH
26-JUN-09 04:37 AM	FABS	Columbus, OH
26-JUN-09 05:10 AM	FAS - Fuels	Columbus, OH
26-JUN-09 05:42 AM	IAPS - Vendor Pay	Columbus, OH
25-JUN-09 03:40 PM	IAPS - Vendor Pay	Japan
26-JUN-09 05:18 AM	IAPS - Vendor Pay	Limestone, ME
26-JUN-09 03:10 AM	IAPS - Vendor Pay	Omaha, NE
26-JUN-09 02:41 AM	MOCAS - Interest	Columbus, OH
26-JUN-09 01:27 AM	MOCAS - North (MOC H)	Columbus, OH
26-JUN-09 01:17 AM	MOCAS - South (MOC G)	Columbus, OH
26-JUN-09 01:38 AM	MOCAS - West (MOC L)	Columbus, OH
26-JUN-09 03:11 AM	Navy ERP	NAVAIR
26-JUN-09 04:24 AM	One Pay - Vendor Pay	All Locations
25-JUN-09 05:15 PM	Returned Invoices - CAPS	Columbus, OH
25-JUN-09 05:15 PM	Returned Invoices - EBS	Columbus, OH



myInvoice - Sample Debt Notice



Debtor: Company Name
P.O. Box
Columbus, Ohio 12345-6789

Bill of Collection: 12789356
Shipment: 8707
Cage Code: 55555
Reason for debt: Duplicate Payment
Original debt amt : 18,000.00
Principle: 14,000.00
Interest: 23.00
Penalty/Admin: 25.00

Contract: XXXXXX-07-F-XXXX
Invoice: DFAS8707

Note: Interest as of 1/07/10

Balance due: 14,048.00

For additional information contact: Name: Smith Smith
Phone: 111-111-1111
e-Mail: smith.smith@dfas.mil
Fax: 111-111-1101


To make a payment on-line: (link to ACCS - MOCAS only)
To make a payment via mail: (link opens remit address info)

NOTE: direct all inquiries about debts to the POC on the Debt Notice.

Customer Service and the myInvoice helpdesk are not equipped to answer debt related questions.



Monday, May 05, 2008




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- [Log-In](#)
- ["How to" Instructions](#)
- [Recent Changes \(Jan 2008\)](#)

- [Government Registration](#)
- [Vendor Registration](#)
- [Foreign Vendor Registration](#)

THIS IS A DEPARTMENT OF DEFENSE COMPUTER SYSTEM.

This computer system, including all related equipment, networks, and network devices (specifically including Internet access), is provided only for authorized U.S. Government use. DOD computer systems may be monitored for all lawful purposes, including ensuring that their use is authorized, for management of the system, to facilitate protection against unauthorized access, and to verify security procedures, survivability, and operational security. Monitoring includes active attacks by authorized DOD entities to test or verify the security of this system. During monitoring, information may be examined, recorded, copied, and used for authorized purposes.

All information, including personal information, placed or sent over this system may be monitored.

Use of this DOD computer system, authorized or unauthorized, constitutes consent to monitoring of this system. Unauthorized use may subject you to criminal prosecution. Evidence of unauthorized use collected during monitoring may be used for administrative, criminal, or other adverse action. Use of this system constitutes consent to monitoring for these purposes.

In order to be compliant with our internal security requirements, it is suggested that Sun Java plug-in version 1.4.2_11 or higher be used with myInvoice. If you do not have a Sun Java plug-in on your PC, you will be prompted to install version 1.5.0_02.

Check the Frequently Asked Questions (F.A.Q.) tab for tips on solving common problems like disabled User IDs, pop-up blockers, and downloading on a Windows XP PC.

- 23,000 myInvoice users
 - ✓ government users - 5,000
 - ✓ vendors - 18,000
- 49 files are sent to myInvoice each day from 18 different locations
- More than 4 million records are loaded each day
- More than 275,000 queries are requested each month
 - ✓ Status and Date - 116,000
 - ✓ Contract, Invoice, Shipment - 79,000



Questions?

